GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – EPICs – Printing and supply of PVC EPICs with security features and variable data to the Collectors & District Election Officers, except East Godavari & West Godavari Districts – Sanction of an amount of **Rs.22,18,103/-** to M/s K.L. Hi-tech Secure Print Limited – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 583 **Dated: 25-03-2021.**

Read the following:

1. Govt. Letter No.262/ElecsB/A1/2021-1., Dated:11.02.2021.
2. Govt. Letter No.262/ElecsB/A1/2021-2., Dated:25.02.2021.
3. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002732, Dated:26.02.2021.
4. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002733, Dated: 26.02.2021.
5. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002734, Dated: 26.02.2021.
6. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002735, Dated:26.02.2021.
7. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002736, Dated:26.02.2021
8. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002737, Dated:26.02.2021.
9. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002738, Dated:26.02.2021.
10. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002739, Dated:26.02.2021.
11. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002740, Dated:26.02.2021.
12. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002741, Dated:26.02.2021.
13. From Authorized Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12002742, Dated:26.02.2021.
14. G.O.Rt.No.2605, Finance (FMU-GAD.I) Deptt., Dated:26-10-2020.

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O R D E R :

In the Govt. letter 1st read above, M/s KL Hi-Tech Secure Print Limited, IDA Bollaram was selected for printing and supply of PVC Cards with variable data (centralized printing) at a cost of Rs.3.42 per card with taxes/duties and an agreement has been entered with the agency. Accordingly work order was issued vide letter 1st read above for printing and supply of 6,02,218 PVC cards with variable data.

2. In the Govt. letter 2nd read above, in modification of the earlier work order, the agency was requested to take up the printing and supply of EPICs for a total of 7,97,988 electors received from the District Election Officers along with the AC-wise count of total number of EPICs generated. The agency has printed and supplied 6,49,601 Nos. of PVC cards with variable data to Eleven (11) Districts except East Godavari & West Godavari and submitted invoices for a total amount of Rs.22,21,636/- vide references 3rd to 13th read above with delivery challans and requested for payment. The quantity of EPIC cards supplied to the districts and the amount are as detailed below:

(P.T.O)

Sl.No.	District	Invoice No. & Date	Quantity	Amount Rs.
01.	Nellore	12002732, 26.02.2021	35807	1,22,460
02.	Chittoor	12002733, 26.02.2021	69396	2,37,334
03.	Ananatapur	12002734, 26.02.2021	72568	2,48,183
04.	Kadapa	12002735, 26.02.2021	38775	1,32,611
05.	Kurnool	12002736, 26.02.2021	61408	2,10,015
06.	Krishna	12002737, 26.02.2021	89414	3,05,796
07.	Prakasam	12002738, 26.02.2021	44629	1,52,631
08.	Vizianagaram	12002739, 26.02.2021	54542	1,86,534
09.	Guntur	12002740, 26.02.2021	52667	1,80,121
10.	Srikakulam	12002741, 26.02.2021	43275	1,48,001
11.	Visakhapatnam	12002742, 26.02.2021	87120	2,97,950
	Total		6,49,601	22,21,636

3. Now, all the District Election Officers have furnished their reports, the Total number of cards received are as follows:

Sl. No.	Name of the District	Total cards as per the work order	Total cards stated to be supplied by the agency as per invoice	Total cards received by the DEOs	Total Cards correctly printed and received by the DEOs	Total amount payable for the cards correctly printed by DEOs @ Rs.3.42 Ps per card
1	Srikakulam	51,119	43,275	43,275	43,275	1,48,001
2	Vizianagaram	54,812	54,542	54,542	54,542	1,86,534
3	Visakhapatnam	87,132	87,120	87,120	87,120	2,97,950
4	East Godavari	Not yet delivered				
5	West Godavari	Not yet delivered				
6	Krishna	89,429	89,414	89,414	89,414	3,05,796
7	Guntur	52,674	52,667	52,667	52,589	1,79,854
8	Prakasam	44,617	44,629	44,614	44,614	1,52,580
9	Nellore	35,838	35,807	35,375	35,375	1,20,983
10	Kadapa	38,753	38,775	38,775	38,753	1,32,535
11	Kurnool	61,500	61,408	61,408	61,408	2,10,015
12	Anantapur	72,383	72,568	72,568	72,383	2,47,550
13	Chittoor	69,318	69,396	69,318	69,095	2,36,305
Total		6,57,575	6,49,601	6,49,076	6,48,568	22,18,103

4. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs.22,18,103/- (Rupees Twenty two lakh Eighteen thousand One hundred and Three only)** towards the cost of PVC EPICs supplied duly restricting the cards correctly printed and received to the Office of Collectors & District Election Officers except East Godavari & West Godavari as indicated at para (3) above, @ Rs.3.42 Ps per card.

5. The expenditure sanctioned in para-3 above shall be debited to **"2015 Elections – MH-108 – Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 210 – Supplies and Materials – 211 Materials and Supplies"** and shall be met from the additional funds provided in the G.O. 14th read above.

6. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para-4 above, and credit in favour of **"M/s KL Hi-Tech Secure Print Limited, A/c No.2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code:CNRB0002423 & MICR CODE:500015039, PAN No.AAACK4241N**.

7. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to admit the bills.

8. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s KL Hi-Tech Secure Pvt. Ltd., Plot No.22-23, Anrich Industrial Estate,
IDA Bollaram, Sangareddy District, Telangana – 502 325.
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The General Administration (Elecs.B) Department.
The Collector & District Election Officer, Nellore, Chittoor, Ananatapur, Kadapa, Kurnool, Krishna, Prakasam, Vizianagaram, Srikakulam & Visakhapatnam.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER